GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Telephones – Payment of Telephone charges bill for the period from 01.06.2016 to 30.06.2016 bearing No's. 23454385, 23452114, 23450990 (Three Phones) provided to the Officers of Minorities Welfare Department, A.P. Secretariat - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 113 **Dated: 18-07-2016**

Read

From the BSNL, Hyd., Telephone Bill.Nos. 52316816,, 523508011, 523522187, dated 06.07.2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,450/- (Rupees Three Thousand Four Hundred and Fifty only) To BSNL., Hyderabad towards payment of the telephone charges on telephone No's.23454385, 23452114, 23450990 (three Phones) provided to the Officers of Minorities Welfare Department, Andhra Pradesh. Secretariat during the period from 01.06.2016 to 30.06.2016.

2. Details of the tariff and charges of phones wise are given below:

Sl. No.	Telephone No.	Officers Designation	Amount for the period from 01.06.2016 to 30.06.2016	Within ceiling or not
01.	**23454385**	Prl.Secy.(Off)	**1,330=00**	Within ceiling
02.	**23452114**	Prl.Secy. (Off) (Fax)	**945=00**	Within ceiling
03.	**23450990**	Jt. Secy. (Off)	**1,175=00**	Within ceiling
			Total Rs.3,450.00	

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR), Telephone Exchange, Hyd.
Copy to:
The M.W. (OP.Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER